

Receiving Report

Date: 11/08/18

Batch No: M118638

Supplier: Unetany Castle

Dart P/O: 14554

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 16/05/24 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL


Production/Admin:

Date 11/08/23

Received/Costing CL

Initial CL

Location

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE  Castle Metals® A. M. Castle & Co
Invoice No.	20060753	
Invoice Date	08/05/2011	
Account No.	50676 DART AEROSPACE LTD	

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	Ship To METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE QC J7R 5A8 CANADA
---	--

**TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE**

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20060753	Payment Terms	1% 10, NET 30	Date Shipped	08/05/2011
Invoice Date	08/05/2011	Due Date	09/04/2011	Shipped Via	LOCAL FLEET
Discount on Material & Labor	13.94 Discount if paid by 08/15/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	14554 1604715-1 170 LBS 66089.BO 2.5000.SQ.17CR-4NI.STAINLESS.HR.144.0000 G16826 AMS 5643	172 LBS 1.0000 PCS \$1,394.00 / PCS	\$1,394.00

Line Total: \$1,394.00
138353438 RT GST
1016813512 QST
Taxes: 5% Tax 69.69
Invoice Total: \$69.69
Remit Currency: CAD \$1,463.69

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED OCT 24 2011

PAID
Oct
NOV 26 2011
009530

Ruth Molnar

From: Lanthier, France <flanthie@amcastle.com>
Sent: Monday, October 24, 2011 11:47 AM
To: Ruth Molnar
Subject: FW: Payment request
Attachments: DOC131011.pdf

Good morning Ruth,

We did received this morning a payment for our September invoices. But the August invoice attached was not included. Can you please verify and get back to me

thank you

France

From: Lanthier, France
Sent: Thursday, October 13, 2011 8:03 AM
To: 'Ruth Molnar'
Subject: RE: Payment request

Good morning Ruth,

This is the one. See copy attached

Thank you

France

From: Ruth Molnar [mailto:rmolnar@dartaero.com]
Sent: Wednesday, October 12, 2011 11:30 AM
To: Lanthier, France
Subject: Payment request

Hello France,

Could you verify which PO this invoice is against? I have PO 14554 from Aug. which has not been matched with an invoice. It is for your packing slip no. 736268. If you can forward a copy of the invoice. Please forward the invoices in question.

In future, please address all accounting related correspondence to my attention. Alba is no longer with the company.

*Ruth Molnar
Dart Aerospace Ltd.
Hawkesbury, ON
613 632-5200 ext 221*

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not

the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

Purchase Order Receipt Listing

Tuesday, August 23, 2011 11:44:36 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14554 Receipt Dates from 8/23/2011 to 8/23/2011 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castle								
PO14554	1		M174PH- H900B2.500X02.500	f	8/5/2011	8/23/2011	8.0000	\$174.25	0.0000	0	\$1,394.00
CAD	No		17-4 SS H900 BAR 2.500' X 2.500"	f	8.0000	LAVO01		\$1,394.00	0.0000	0	
			118638								
Total Received Quantity:											8.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,394.00
Total Balance Due Quantity:											0.0000

Scanned
8/23/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14554

Purchase Order Date 7/21/2011

PO Print Date 7/21/2011

Page Number 1 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name
Vendor Phone 514 694 9575
Vendor Fax 514 695 3281
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL111021

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	M174PH-H900B2.500X02.500 CL11108118	17-4 SS H900 BAR 2.500" X 2.500"	8/5/2011 Yes	8.00	Yours ppd f	\$174.2500	\$1,394.00
<p>Special Inst: MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST RUN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI</p> <p>NOTE: PLEASE SHIP MATERIAL TO METCOR FOR HEAT TREAT TO H900</p> <p>METCOR INC. 560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE QC. J7R-5A8 PHONE 450-473-1884 FAX 450-491-5498</p>							
2	M303B2.000X1.750	303 BAR 2" X 1.750"	8/5/2011 Yes	12.00	Yours ppd f	\$105.7600	\$1,269.12

D.S. 7/21/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 7/21/2011

Change Nbr: 1

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 1

No de Formulaire d'Emballage / Pack Slip No: 736268

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. Montreal 835-Selkirk Avenue POINTE CLAIRE, QC H9R 3S2		Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	Livré à / Deliver To: METCOR INC. 560 BOUL. ARTHUR-SAUVE SAINT-EUSTACHE, QC J7R 5A8 CA	
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier	N° du Bon de connaissance / BOL No	N° de livraison / Delivery No
05-AUG-2011	ORIGIN	Prepaid	LOCAL_FLEET	740414	88462329

Détails d'expédition / Shipment Details

N° de commande / Order No	N° de ligne / Line No	N° d'article / Item No	Description
1604715	1	66089.BO	2.5000.SQ.17CR-4NI.STAINLESS.HR.144.0000 SPECIFICATIONS: AMS 5643
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
14554		170 LBS	1 PCS

Détails / Details	No de coulee / Heat Number	Code mec / Mech Id	Pièces / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty (LBS)
Usine / Mill	G16826		1.0	96	172	

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'Etat des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite. These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited. Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit. We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Ce matériel a été reçu et inspecté par / This material has been received and inspected by:	Date:
---	--------------



Dunkirk Specialty Steel, LLC

A Universal Stainless & Alloy Products Company

P.O. Box 319

830 Brigham Rd.

Dunkirk, NY 14048

66089. B0 10/12/08 1/1

Quality System Registered to
ISO9001 and AS9100

Material Certification

MILL ORDER: 0033213
PART NUMBER: 8914110
P.O. NUMBER: 46193-10

P.O. DATE: 8/8/2010 1

PAGE NUMBER: 1 of 1

PRINTED: 12/3/10 09:27

S FRY STEEL COMPANY

O T P.O. BOX 4048

L O

D

SANTA FE SPRINGS, CA 90670

S FRY STEEL CO

H T C/O C.M.I. FREIGHT TRANS

I O 4201 WEST 36TH ST

P

CHICAGO, IL 60623

Material Description: STAINLESS STEEL SQUARE BAR 17-4 EAF+AO HOT ROLLED SOLUTION TREATED PICKLED ASTM A484-08, ASME SA564 (630 condition A), Rockwell HB0160-003D (except hardness & UT/MT0501-510), AMS 2303E (condition A), ASTM A564-04 (type 630 condition A), AMS 5643R,

Size: 2.5000 X 2.5000 X 132.0000 MIN/

156.0000 MAX RANDOM LENGTH

Heat Number G16826	PNL	WT	C 0.027	MN 0.75	SI 0.27	S 0.005	P 0.025
			CR 15.33	W <0.05	V 0.09	NI 4.29	MO 0.26
			CO 0.10	CU 3.25	SN 0.009	FE	CB 0.27
			TA <0.01	AL <0.01	TI <0.01	FE	B <0.001
			O	MG	CA	SE	ZR
			AG	BI	N 0.023	H	

HARDNESS: 358 BHN

H900 CAP: T/S KSI Y/S KSI %EL %R/A HARDNESS
202.5 127.0 19.4 53.5 401 BHN

MAGNETIC PARTICLE: T/S = 0/0
FERRITE: <5%

MACRO ETCH TEST: ACCEPTABLE

THIS MATERIAL WAS SOLUTION TREATED AT A TEMPERATURE OF 1900° F FOR AN APPROPRIATE TIME, FOLLOWED BY AIR COOLING.

KNOWINGLY RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18 CHAPTER 47.

89 14110

MELT SOURCE: UNIVERSAL/DUNKIRK

MATERIAL MELTED IN THE USA BY UNIVERSAL STAINLESS & ALLOY PRODUCTS, BRIDGEVILLE, PA

MATERIAL MANUFACTURED IN THE USA

Castle Metals Mon

HEAT NUMBER G16826
MECHANICAL ID _____
ITEM CODE 66089. B0
LOT NUMBER M101060
PO NUMBER 12108
RECEIPT DATE 8/02/11
SUPPLIER Dunkirk
SPECIFICATION AMS 5643
LCS NO
COMMENT _____
APPROVED SS.

/S/H. J. Gawronski

/S/H. J. Gawronski

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

DEC 15 2010

BY Chp Sandoval
CHIP SANDOVAL - Q.C. MANAGER

12/03/10

Date

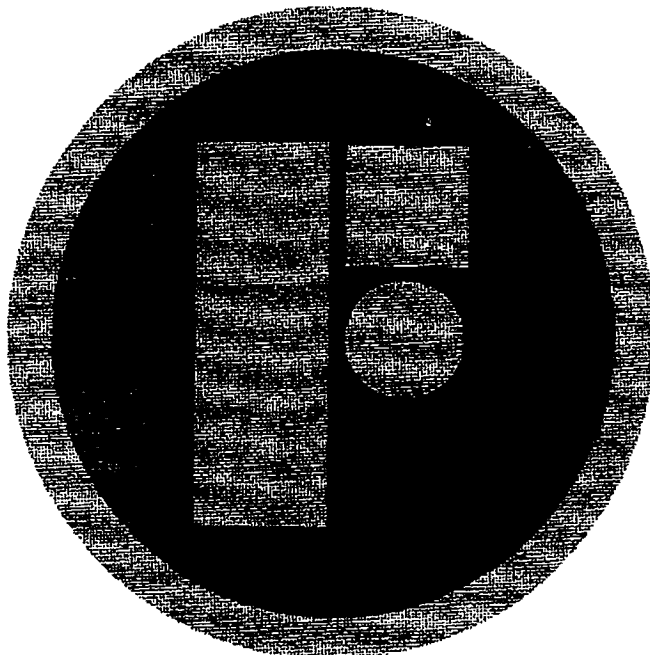
>H.J.Gawronski, Manager Q.A.

Melted and manufactured in compliance with OFARS 252.225-7014 ALT 1. Melted by USAP in Bridgeville, PA., USA. Certification IAW DIN 50 049 / EN 10204 3.1. Material complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were derived from testing samples of the material. Results meet applicable specifications. No welding was performed on the material supplied on this order. Material is free from mercury contamination. Material is of NAFTA origin. This material was produced under the Dunkirk Specialty Steel Quality Management System documented in QP Manual, Rev. 4 dated 6/15/2009, conforming to NCA-3900. Material testing was performed as applicable in accordance with ASTM A370, A604, E8, E10, E18, E23, E45, E112, E139, E381, E572, E1019, STP-CHEM-GDS, E1444, & AMS 2315. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes, including Federal Law, Title 18, Chapter 47. Test results are maintained in company records.

FRY STEEL COMPANY

3250699

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



Order Number: 3250699
Order Date: 07/25/11
Customer Name: CASTLE METALS
Customer P.O.: 1604715

ATTENTION PURCHASING

WE ARE ACCEPTING QUOTES BY E-MAIL

fyquotes@frysteel.com

1-800-423-6651 (Toll Free in U.S. & Canada)

Website: www.frysteel.com

Thank you for choosing Fry Steel

Order No: 3250699
Time 08:53:36



FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

C02161
Cust. NO.: 1604715
P.O. NO.:

CERTIFICATE OF COMPLIANCE

CASTLE METALS
835 SELKIRK AVE
POINTE CLAIRE QC H9R3S2 CANADA

07/22/11

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	HR&P 17CR 4NI PPT HT SOL TR PH AMS 5643 SILVER/RED		

1	PC 2-1/2"SQ CUT 96"LG CUT	14110	G16826
---	------------------------------	-------	--------

BROKER: GEORGE H YOUNG
604-270-2363

PAYABLE IN US CURRENCY ONLY

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

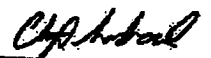
CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION (I.E. MAG., SONIC, ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED
CONDITION. "DEFECT FREE" MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.
*WHEN APPLICABLE


CHIP SANDOVAL - Q.C. MANAGER

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC J7R 5A8
Tel: 450-473-1884 / Fax: 450-491-5498

Recu de Livraison

Order	Shipper	Shipping Seq.
168486	1	53219

Shipped Complete

Customer **215**
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Shipped To:
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Ph: 613-632-5200
Fax: 613-632-1053

Purchase Order Number	Customer Shipper No.	Material Type	Order Date	Carrier
14565		17-4PH	2011/8/8	EPIC
Quantity	Part No. / Part Name / Part Description			Pounds
1	PIECES NIL (PAS DE CONTENANT) <i>CS 11108118</i>			171,

Container Type	# Of Containers	Container Comments
NIL	1	

CERTIFICAT REQUIS

PACKING	
----------------	--

Quantity Shipped: 1
Pounds Shipped: 171,00
Quantity Remaining: 0
Pounds Remaining: 0,00

REFERENCE ONLY

CERTIFICAT REQUIS

Quantity Shipped: 1

Pounds Shipped: 171,00

Signature:

Date:

Shipped ON: 2011/08/16

Certificat de Conformité
Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
168486	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K8A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
14585		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN

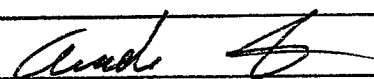
CONDITION H 900

SAE AMS 2759/3 REV.E

EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	2	44 - 45 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
1	171	PIECES NIL (PAS DE CONTENANT)

COMMENTAIRES / comments

INSPECTEUR / inspector:		DATE: 2011-08-16
-------------------------	---	------------------



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certification

BON DE TRAVAIL order	CHARGEMENT load
168486	1

CLIENT / customer 215

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

1

COMMANDE DU CLIENT customer po	BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
14565		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

AGE HARDEN
CONDITION H 900
SAE AMS 2759/3 REV.E

EXIGENCE / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	40 - 47 HRC	2	44 - 45 HRC 7200 KSI

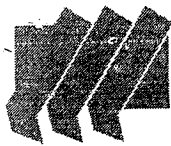
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
1	171	PIECES NIL (PAS DE CONTENANT)

OK 9/11.08.24

Operation	Specified Temp	Specified Soak Time	Atmosphere	Carbon Potential	Q-Media Q-Temp	Furnace# Load #	Start Date	Time In	Time Out	Date Complete
1,00 CONT. INIT.	LAVAGE		si nécessaire							
2,00 PREPARINC	COMPTAGE									
3,00 AGE HARDE	900 +/-10°F	1 hrs -0 +15 MIN	air			611				
4,00 AGE HARD	900	1 hrs	air			635				
5,00 HARDN INS										
6,00 FINAL INSP							08-15-2011			08-15-2011

COMMENTAIRES / comments

ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2750. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO



METCOR INC.

560 BOUL. ARTHUR-SAUVÉ
ST-EUSTACHE, QC, J7R 5A8

Tel: 450-473-1884 / Fax: 450-491-5498

Certification

BON DE TRAVAIL order	CHARGEMENT load
168486	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

1

UNAUTHORIZED CHANGES OR DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR
PROCEDURES HAVE BEEN PERFORMED

APPROVED BY:

Vincent Constant

DATE: 2011-08-16

We certify that all the information on this report is exact and in accordance with the order requirements. / Nous certifions que toute l'information comprise sur ce rapport est exacte et conforme aux requis du client.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14565**

Purchase Order Date 7/22/2011

PO Print Date 7/22/2011

Page Number 1 of 1

Order From :

VC-MET004

METCOR INC.
560 BOUL. ARTHUR SAUVE
SAINT-EUSTACHE, QC J7R 5A8
CA

Contact Name

Vendor Phone 450 473 1884

Vendor Fax 450 491 5498

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
CL 11/6/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
		17-4PH-H900B 2.500X2.500 HEAT TREAT H900	8/17/2011	1.00	FedEx Pl collect	\$160.0000	\$160.00

CL 11/08/18

Yes

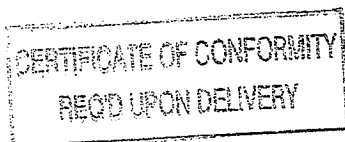
Each

Special Inst: 17-4 PH BAR 2.5" X 2.5" X 8FT SENT
FROM METAUX CASTLE P/O:14554
HEAT TREAT TO COND H900
FTY IN EXCESS OF 170KSI
FTU IN EXCESS OF 190KSI
PER AMS4759/3

PLEASE ADVISE PRICE \$\$\$\$\$\$

PO Total:

\$160.00



No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/22/2011

Receiving Report

Date: 11/08/18

Batch No: m118638

Supplier: Metacore Castle

Dart P/O: 14554

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 16/05/24 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin: 11/08/23
 Date 11/08/23
 Received/Costing CL
 Initial CL

Location